

U.S. Department of Justice

Washington, DC 20530

Registration Statement

Pursuant to the Foreign Agents Registration Act of 1938, as amended

I--REGISTRANT

1. Name of Registrant

HL Group Partners LLC

2. Registration No.

6178

3. Principal Business Address

853 Broadway, 18th Floor
New York
NY 10003

4. If the registrant is an individual, furnish the following information:

(a) Residence address(es)

(b) Other business address(es), if any

(c) Nationality

(d) Year of birth

(e) Present citizenship

(f) If present citizenship not acquired by birth, state when, where and how acquired

(g) Occupation

5. If the registrant is not an individual, furnish the following information:

(a) Type of organization: Committee Association Partnership Voluntary group
Corporation Other (specify) _____

(b) Date and place of organization March 21, 2007, New York, NY

(c) Address of principal office 853 Broadway, 18th Floor, New York, NY 10003

(d) Name of person in charge Hamilton South, CEO and Co-founder

(e) Locations of branch or local offices LA and NY

(f) If a membership organization, give number of members

(g) List all partners, officers, directors or persons performing the functions of an officer or director of the registrant.

Name Refer to Appendix A	Residence Address(es)	Position	Nationality
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(h) Which of the above named persons renders service directly in furtherance of the interests of any of the foreign principals?
None

(i) Describe the nature of the registrant's regular business or activity.
Public relations

(j) Give a complete statement of the ownership and control of the registrant.

MDC Partners Inc. - 93.695%
Guillermo Zalamea - 3.603%
Anne Reingold - 1.351%
Joanne Langbein - 1.351%

6. List all employees who render services to the registrant directly in furtherance of the interests of any of the foreign principals in other than a clerical, secretarial, or in a related or similar capacity.

Name	Residence Address(es)	Nature of Services
Dave McNamee	315 East 21st Street, 2H New York, NY 10010	Public Relations
Maggie Hund	540 LaGuardia Place Apt 1 New York, NY 10012	Public Relations
Sarah Mahaney	161 Adelphi St. Apt 7 Brooklyn, NY 11205	Public Relations

II--FOREIGN PRINCIPAL

7. List every foreign principal¹ for whom the registrant is acting or has agreed to act.

Foreign Principal	Principal Address(es)
National Moroccan Tourism Office	Office National Marocain Du Tourisme Angle Rue Oued Al Makhazine et Rue Zalaqa B.P. 19 Agdal, Rabat, MA

III--ACTIVITIES

8. In addition to the activities described in any Exhibit B to this statement, will you engage or are you engaging now in activity on your own behalf which benefits any or all of your foreign principals? Yes No

If yes, describe fully.

IV--FINANCIAL INFORMATION**9. (a) RECEIPTS-MONIES**

During the period beginning 60 days prior to the date of your obligation to register² to the time of filing this statement, did you receive from any foreign principal named in Item 7 any contribution, income, or money either as compensation or for disbursement or otherwise? Yes No

If yes, set forth below in the required detail and separately for each such foreign principal an account of such monies.³

Foreign Principal	Date Received	Purpose	Amount
National Moroccan Tourism Office	2/9/2012	Payment of out of pocket costs	USD253,573
	5/16/2012	Fee payment	USD84,000
	7/11/2012	Payment of out of pocket costs	USD1,818
	8/15/2012	Payment of out of pocket costs	USD127,531
	11/21/2012	Fee payment	USD84,000
	4/10/2013	Fee payment	USD42,000
	4/10/2013	Payment of out of pocket costs	USD54,552
	5/9/2013	Fee payment	USD42,000
	5/9/2013	Payment of out of pocket costs	USD197,427
	7/12/2013	Payment of out of pocket costs	USD26,761
			USD913,662
			Total

¹ The term "foreign principal" includes a foreign government, foreign political party, foreign organization, foreign individual and, for the purpose of registration, an organization or an individual any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual.

² An agent must register within ten days of becoming an agent, and before acting as such.

³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. There is no printed form for this exhibit. (See Rule 201(e)).

(b) RECEIPTS-THINGS OF VALUE

During the period beginning 60 days prior to the date of your obligation to register⁴ to the time of filing this statement, did you receive from any foreign principal named in Item 7 anything of value⁵ other than money, either as compensation, or for disbursement, or otherwise? Yes No

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
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10. (a) DISBURSEMENT-MONIES

During the period beginning 60 days prior to the date of your obligation to register⁶ to the time of filing this statement, did you spend or disburse any money in furtherance of or in connection with your activities on behalf of any foreign principal named in Item 7? Yes No

If yes, set forth below in the required detail and separately for each such foreign principal named including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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Refer to Appendix B

(b) DISBURSEMENTS-THINGS OF VALUE

During the period beginning 60 days prior to the date of your obligation to register⁷ to the time of filing this statement, did you dispose of any thing of value⁸ other than money in furtherance of or in connection with your activities on behalf of any foreign principal named in Item 7? Yes No

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During the period beginning 60 days prior to the date of your obligation to register⁹ to the time of filing this statement, did you, the registrant, or any short form registrant, make any contribution of money or other thing of value from your own funds and on your own behalf in connection with an election to any political office or in connection with any primary election, convention, or caucus held to select candidates for any political office? Yes No

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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4, 6, 7 and 9 See Footnote 2, on page 3.

5 and 8 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks", and the like.

V--INFORMATIONAL MATERIALS¹⁰

11. Will the activities of the registrant on behalf of any foreign principal include the preparation or dissemination of informational materials? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

12. Identify each such foreign principal.
National Moroccan Tourism Office

13. Has a budget been established or specified sum of money allocated to finance your activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, specify amount and for what period of time.

National Moroccan Tourism Office

2011 - USD259,500

2012 - USD484,500

2013 - USD436,500

14. Will any public relations firms or publicity agents participate in the preparation or dissemination of such informational materials?

Yes No

If yes, furnish the names and addresses of such persons or firms.

Ourselves - HL Group Partners LLC

15. Activities in preparing or disseminating informational materials will include the use of the following:

<input checked="" type="checkbox"/> Radio or TV broadcasts	<input checked="" type="checkbox"/> Magazine or newspaper	<input type="checkbox"/> Motion picture films	<input type="checkbox"/> Letters or telegrams
<input checked="" type="checkbox"/> Advertising campaigns	<input checked="" type="checkbox"/> Press releases	<input checked="" type="checkbox"/> Pamphlets or other publications	<input checked="" type="checkbox"/> Lectures or speeches
<input type="checkbox"/> Other (specify) _____			

Electronic Communications

<input checked="" type="checkbox"/> Email	
<input checked="" type="checkbox"/> Website URL(s):	www.visitmorocco.com
<input type="checkbox"/> Social media website URL(s):	_____
<input type="checkbox"/> Other (specify)	_____

16. Informational materials will be disseminated among the following groups:

<input type="checkbox"/> Public officials	<input type="checkbox"/> Civic groups or associations
<input type="checkbox"/> Legislators	<input type="checkbox"/> Libraries
<input type="checkbox"/> Government agencies	<input type="checkbox"/> Educational groups
<input checked="" type="checkbox"/> Newspapers	<input type="checkbox"/> Nationality groups
<input checked="" type="checkbox"/> Editors	<input type="checkbox"/> Other (specify) _____

17. Indicate language to be used in the informational materials:

<input checked="" type="checkbox"/> English	<input type="checkbox"/> Other (specify) _____
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¹⁰ The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXHIBITS AND ATTACHMENTS

18. (a) The following described exhibits shall be filed in triplicate with an initial registration statement:

Exhibit A- This exhibit, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal named in Item 7.

Exhibit B- This exhibit, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

(b) An Exhibit C shall be filed when applicable. This exhibit, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530. (See Rule 201(c) and (d)).

(c) An Exhibit D shall be filed when applicable. This exhibit, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal. (See Rule 201 (e)).

VII--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

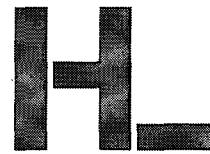
(Print or type name under each signature or provide electronic signature¹¹)

August 07, 2013

/s/ James Berman

eSigned

¹¹ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.



The following represents the roster of Officers for HL Group Partners LLC as of August 6, 2013.

OFFICERS OF THE COMPANY

NAME	POSITION	RESIDENCE	NATIONALITY
Hamilton South	Founding Partner and Co-Chief Executive Officer	182 Whitcomb Hill Rd, Cornwall Bridge, CT 06754	United States
Lynn Tesoro	Founding Partner and Co-Chief Executive Officer	111 Pitney Avenue Spring Lake, NJ 07762	United States
Guillermo Zalamea	Partner	316 N. Rossmore Avenue #304 Los Angeles CA 90004	United States
James Berman	CFO	120 Texas Office, Bronxville, NY, 10708	Great Britain
Gavin Swartzman	Vice President	468 Melrose Avenue North York, Ontario M5M 1Z9	Canada
Mitchell Gendel	Vice President and Secretary	500 East 83rd Street, Unit 18E New York, NY 10025	United States of America
Michael Sabatino	Vice President and Treasurer	5 Edwards Lane Glen Cove, NY 11542	United States of America
Edward Kipperman	Vice President - Tax	18 Briarcliff Road New City, NY 10956	United States of America
David C. Ross	Vice President and Assistant Secretary	1365 York Avenue, Apt. 25D New York, NY 10021	United States of America

Appendix B

2011

<u>Invoice #</u>	<u>Retainer/Expenses</u>	<u>Amount</u>
12896	Expenses	\$2,020.35
13315	Expenses	\$62,478.03
13551	Expenses	\$76,230.61
13750	Expenses	\$149,714.35
13751	Expenses	\$69,915.00
13994	Expenses	\$79,405.16
15073	Expenses	\$13,113.24
15074	Expenses	\$47,500.00
		\$500,376.74

2012

<u>Invoice #</u>	<u>Retainer/Expenses</u>	<u>Amount</u>
15075	Expenses	\$115,929.39
15495	Expenses	\$61,452.68
15498	Expenses	\$48,292.48
15731	Expenses	\$75,980.48
15970	Expenses	\$143,382.53
16225	Expenses	\$31,769.83
16226	Expenses	\$29,265.00
16227	Expenses	\$469.71
17498	Expenses	\$25,265.00
		\$531,807.10

2013

<u>Invoice #</u>	<u>Retainer/Expenses</u>	<u>Amount</u>
18118	Expenses	\$84,826.32



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
8/1/2011	12896
Due Date	PO #
9/15/2011	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref. No.	Amount
ORGANISATION DES VOYAGES DE PRESSE Hamza Bouzouzou, Certified Tour Guide TOTAL ORGANISATION DES VOYAGES DE PRESSE	Dayna Spitz	Shop	USD 825.00 USD 825.00
MEDIA TOUR/INTERVIEWS Taxi to MNTO planning meeting, 7/18/11 Taxi from MNTO planning meeting, 7/18/11 Messenger Services, 7/16 - 7/31/11 Color Copies for the period, 7/1 - 7/31/11 TOTAL MEDIA TOUR/INTERVIEWS	AMEX AMEX Success Express	July 2011 July 2011 A99982 July 2011	USD 13.20 USD 9.40 USD 51.75 USD 21.00 USD 95.35
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, July 2011		July 2011	USD 100.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. July 2011		July 2011	USD 1,000.00

Bank / Wire Transfer Details:

JP Morgan Chase Bank
New York, NY

Swift Code: CHASUS33

Total Due

USD 2,020.35

Amount Paid / Credited

USD 0.00

Balance Due

USD 2,020.35

The Total Amount Due on this invoice is **Two Thousand Twenty Dollars And Thirty Five Cents**

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
11/1/2011	13315
Due Date	PO #
12/15/2011	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Hotel accommodations in Morocco for influencer Randy Weston	Oussaden Tours	23693	USD 7,215.00
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 7,215.00
PROSPECTION (VOYAGE DE FAMILIARISATION)			
U.S. Travel Agent Familiarization Trip (9 passengers) - Sep 25, 2011	Oussaden Tours	00606	USD 9,028.00
RT Airfare for travel agents FAM Trip 9/25/11	AMEX	Sep 2011	USD 2,153.04
U.S. Travel Agent Familiarization Trip (16 passengers) - Oct 5, 2011	Oussaden Tours	00608	USD 22,725.00
RT Airfare for travel agents FAM Trip 10/5/11	AMEX	Sep 2011	USD 2,922.36
TOTAL PROSPECTION			USD 36,828.40
MEDIA TOUR/INTERVIEWS			
Taxi to NY Design Center, 7/27/11	AMEX	Aug 2011	USD 9.36
Taxi from NY Design Center, 7/27/11	AMEX	Aug 2011	USD 6.48
Taxi to NY Design Center mtg, 8/29/11	AMEX	Sep 2011	USD 6.00
News article with PR announcement	AMEX	Aug 2011	USD 9.95
Dinner with L. Eisner, R. Alonso & A. Calderwood/Ace Hotel	AMEX	Aug 2011	USD 142.43
Taxi back from CBS Sunday morning breakfast, 8/03/11		Expenses 7/26	USD 10.50
Taxi to NYDC for Morocco Meeting, 8/29/11	AMEX	Sep 2011	USD 7.90
Taxi to MNTO, 9/07/11	AMEX	Sep 2011	USD 11.30
Taxi from MNTO, 9/07/11	AMEX	Sep 2011	USD 11.40
Lunch with RAM and Chakib	AMEX	Sep 2011	USD 215.19
Taxi to meeting with Pamela Love, 9/10/11	AMEX	Sep 2011	USD 8.70
Taxi from meeting with Pamela Love, 9/11/11	AMEX	Sep 2011	USD 15.60
Dinner after meeting Pamela Love with BPCM	AMEX	Sep 2011	USD 70.53
Taxi to T&L opening night, 9/15/11	AMEX	Sep 2011	USD 16.50
Taxi from T&L Opening night, 9/15/11	AMEX	Sep 2011	USD 14.70
Taxi to Lior Biscuit & Spice Company, 9/16/11	AMEX	Sep 2011	USD 6.50
TOTAL MEDIA TOUR/INTERVIEWS			USD 563.04
ANALYSE ET RAPPORT MENSUEL			
Analysis of monthly report, August-September 2011		Aug-Sep 2011	USD 200.00



HL Group Partners, LLC

853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
11/1/2011	13315
Due Date	PO #
12/15/2011	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. August-September 2011		Aug-Sep 2011	USD 2,000.00
REALISATIONS EVENEMENTIELLES/EVENEMENT A NEW YORK CORE Club space rental and catering fee for event Fee for Moroccan décor Production cost for sound system Photography Taxi to venue walkthrough for Morocco Food event, 9/27/11 Taxi from venue walkthrough for Morocco Food event, 9/27/11 Taxi to chief discussion with Core Club for MNTO event, 9/22/11	Core Club Imports from Marrakesh CWT Productions Tanya Salazar	Event Fee 4679507 54028 111005 Expenses 9/29 Expenses 9/29 Expenses 9/29	USD 11,689.15 USD 2,500.00 USD 737.09 USD 700.00 USD 15.10 USD 13.20 USD 17.05 USD 15,671.59
TOTAL REALISATIONS EVENEMENTIELLES			

Bank / Wire Transfer Details:

JP Morgan Chase Bank
New York, NY
[REDACTED]

Total Due

USD 62,478.03

Amount Paid / Credited

USD 0.00

Balance Due

USD 62,478.03

The Total Amount Due on this invoice is Sixty Two Thousand Four Hundred Seventy Eight Dollars And Three Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
12/1/2011	13551
Due Date	PO #
1/15/2012	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Airfare to/from Morocco for Rosemarie Leone, FAM Trip 10/5	AMEX	October 2011	USD 243.53
Hotel, meals & entertainment for Jenny Mahoney, Bridal Guide (292,00 Euros)	Atlas Kasbah	141	USD 413.81
Airfare taxi for Jenny Mahoney	AMEX	November 2011	USD 43.46
Travel agent and tour guide fee for Jenny Mahoney	Casablanca Tours Inc.	705/11	USD 1,200.00
Hotel, meals & tour guide in Morocco for blogger press trip	Oussaden Tours	00607	USD 9,775.00
Hotel, meals & entertainment in Morocco for blogger press trip (1435,00 Euros)	Atlas Kasbah	198	USD 1,979.58
Hotel accomodations while traveling blogger press trip	AMEX	November 2011	USD 556.69
Airfare from Seattle to NY (JFK) for Ashley Rodriguez, blogger	AMEX	November 2011	USD 657.40
Airfare from Toronto to NY (JFK) for Jordan Markowski, blogger	AMEX	November 2011	USD 997.51
Airfare to/from Morocco for 6 bloggers	AMEX	November 2011	USD 1,686.00
Airfare to/from Morocco for Fiona Byrne, blogger	AMEX	November 2011	USD 281.00
Car service to airport for flight to Morocco, 11/1/11	AMEX	November 2011	USD 95.50
Food and drinks with guests at Heure Bleue in Morocco	AMEX	November 2011	USD 96.10
Taxi home from airport after returning from Morocco	AMEX	November 2011	USD 54.50
Hotel accomodations with 4 journalists	Casablanca Tours Inc.	706/11	USD 4,565.00
Airfare from San Francisco to NY (JFK) for Amy Sherman, journalist	AMEX	November 2011	USD 948.40
Airfare from Cincinnati to NY (JFK) for Bridget Williams, journalist	AMEX	November 2011	USD 871.90
Airfare from Atlanta to NY (JFK) for Timothy Cebula, journalist	AMEX	November 2011	USD 599.79
Airfare to/from Morocco with 4 journalists	AMEX	November 2011	USD 223.10
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 25,288.27
MEDIA TOUR/INTERVIEWS			
Taxi to event, 10/05/11	AMEX	October 2011	USD 8.10
Taxi to Paula Wolfert event, 10/05/11	AMEX	October 2011	USD 8.40
Taxi to Paula Wolfert event space check, 9/20/11	AMEX	October 2011	USD 10.70
Taxi to Paula Wolfert event space check, 9/20/11	AMEX	October 2011	USD 11.30
Taxi to Bloomingdales meeting with home director, 9/20/11	AMEX	October 2011	USD 13.70
Publications for research	AMEX	October 2011	USD 45.50
Car service from Core club to home late night, 10/05/11	Town Car International	509919	USD 97.09
Lunch with Ovation Travel and Chakib		Expenses 10/24	USD 135.24
Taxi to drinks with journalist Ted Loos, 10/11/11		Expenses 10/28	USD 11.00
Shipments for the period, 10/01 - 10/31/11	UPS	October 2011	USD 69.44
Messenger Services, 10/01 - 10/15/11	Success Express	A101024	USD 42.52
Messenger Services, 10/16 - 10/31/11	Success Express	A101180	USD 7.95
TOTAL MEDIA TOUR/INTERVIEWS			USD 460.94



HL Group Partners, LLC

853 Broadway, 19th Floor
New York, NY 10003**Bill To**

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

INVOICE

Date	Invoice #
12/1/2011	13551
Due Date	PO #
1/15/2012	
Contract #	
	11/005

Description	Vendor Name	Vendor Ref No.	Amount
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, October 2011		October 2011	USD 100.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. October 2011		October 2011	USD 1,000.00
DEVELOPPEMENT DU KIT DE PRESSE, ECRITURE, RECHERCHE, DEVELOPPEMENT DES KITS DE PRESSE ET MISE A JOUR TRIMESTRIELLE DU FICHIER ET DES INFORMATIONS Creation of press kit for Morocco	Snow Day Works	SMKHL001	USD 1,000.00
PROSPECTION Material Development for Virtuoso Program Full page advertisement in Virtuoso Insights October Newsletter Two page advertisement in Virtuoso Life Nov/Dec Magazine October retainer for sales and marketing on behalf of MNTO TOTAL PROSPECTION	Snow Day Works Virtuoso Virtuoso Passages of Distinction	M43486 M434487 2564	USD 3,000.00 USD 11,995.00 USD 31,580.00 USD 1,806.40 USD 48,381.40

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY
[REDACTED]

Total Due	USD 76,230.61
Amount Paid / Credited	USD 0.00
Balance Due	USD 76,230.61

The Total Amount Due on this invoice is Seventy Six Thousand Two Hundred Thirty Dollars And Sixty One Cents

Please make checks payable to HL Group Partners, LLC



HLGroup Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
12/31/2011	13750
Due Date	PO #
2/14/2012	
Contract #	
11/005	

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
REALISATIONS EVENEMENTIELLES - EVENEMENT A NEW YORK (OU E.U)			
Invitations and envelopes for Art Basel / Morocco event in Miami	Aardvark Letterpress	71383a	USD 2,528.56
Menu cards for Art Basel / Morocco event	Aardvark Letterpress	71384a	USD 900.00
Venue and catering fee for event	The Raleigh	5465	USD 57,922.84
Event production fee	2r Productions	2190	USD 54,976.60
Furniture rental fee	2r Productions	2190	USD 6,024.10
DJ Equipment rental fee	2r Productions	2190	USD 1,662.25
PR and Marketing for Art Basel Morocco dinner	Tara, Ink.	3697	USD 5,000.00
Nicky Hilton appearance fee	Nicky Hilton Design	Morocco	USD 2,500.00
Naomi Campbell appearance fee	Tara, Ink.	3764	USD 10,000.00
Alexandra Richards, DJ fee	RKM	November 29,2011	USD 5,000.00
Photography fee	Billy Farrell Agency	1884	USD 2,000.00
Photo image fee	Getty Images	PA-0014217	USD 1,200.00
TOTAL REALISATIONS EVENEMENTIELLES - EVENEMENT A NEW YORK (OU E.U)			USD 149,714.35

Bank / Wire Transfer Details:

JP Morgan Chase Bank
New York, NY

Total Due
USD 149,714.35
Amount Paid / Credited
USD 0.00
Balance Due
USD 149,714.35

The Total Amount Due on this invoice is **One Hundred Forty Nine Thousand Seven Hundred Fourteen Dollars And Thirty Five Cents**

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
12/1/2011	13751
Due Date	PO #
1/15/2012	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hichami Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
PROSPECTION Tri-Fold Brochure for MNTO Collateral Promotion relation ONMT./Distribution, November 2011	Virtuoso Passages of Distinction	M43656 2564	USD 57,615.00 USD 7,000.00 USD 64,615.00
TOTAL PROSPECTION			
REALISATION EMISSIONS DE TELEVISION Production fixer in Morocco for Born to Explore filming	James H E Cutting	1	USD 4,200.00
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, November 2011		November 2011	USD 100.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. November 2011		November 2011	USD 1,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY


Total Due	USD 69,915.00
Amount Paid / Credited	USD 0.00
Balance Due	USD 69,915.00

The Total Amount Due on this invoice is Sixty Nine Thousand Nine Hundred Fifteen Dollars And Zero Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC

853 Broadway, 19th Floor
New York, NY 10003

Bill To
Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

INVOICE

Date	Invoice #
1/1/2012	13994
Due Date	PO #
2/15/2012	
Contract #	
	11/005

Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Four Seasons press trip accommodations for Morocco	AMEX	December 2011	USD 470.44
Tour guide fee and driver fee for press trip, 11/09 - 11/15/11	King's Holidays	100	USD 3,864.00
Travel expenses for Saida Ezzahoui, 11/09 - 11/15/11	King's Holidays	101	USD 2,230.50
Lodging & accommodations for journalists in Morocco, 11/12 - 11/13/11	AMEX	November 2011	USD 1,059.82
Jardin Majorelle museum entry fee		Expenses 12/02	USD 12.00
Taxi to JFK airport for press trip, 11/08/11	Town Car International	510998	USD 110.23
Taxi from JFK airport to home after press trip, 11/17/11		Expenses 12/02	USD 59.30
Younes tour guide fee & driver fee, 11/16 - 11/22/11	King's Holidays	150	USD 3,864.00
Airfare from JFK to Morocco for 6 passengers on press trip, 11/15 - 11/22	AMEX	November 2011	USD 308.42
Airfare credit for Vicki Stout who did not make the trip	AMEX	November 2011	(USD 22.05)
Airfare for Karen Robertson (journalist) for Morocco press trip, 11/15 - 11/22	AMEX	November 2011	USD 667.40
Airfare for Diane Saeks (journalist) for Morocco press trip, 11/15 - 11/22	AMEX	November 2011	USD 1,020.40
Airfare for Jessica Mueller (journalist) for Morocco press trip, 11/15 - 11/24	AMEX	November 2011	USD 807.40
Hotel and accommodations for press group, 11/18 - 11/20	Atlas Kasbah	206	USD 1,595.71
Food, magazines and other travel essentials for travel to Morocco	AMEX	November 2011	USD 59.70
Snacks purchased in airport before press trip flight	AMEX	November 2011	USD 5.17
Hotel accommodations for press trip group 11/16 - 11/17/11	AMEX	December 2011	USD 2,050.18
Four Seasons press trip spa accommodations for Morocco	AMEX	December 2011	USD 513.03
Admission to Cathedral in Essaouira		Expenses 11/28	USD 7.20
Admission to Marjorelle Garden		Expenses 11/28	USD 33.60
Admission to Sadian Tombs		Expenses 11/28	USD 7.20
Admission to Bahia Palace		Expenses 11/28	USD 7.20
Admission to Hassan Mosque in Casablanca		Expenses 11/28	USD 100.80
Coffee in Casablanca		Expenses 11/28	USD 33.60
Services at Atlas Kasbah		Expenses 11/28	USD 237.60
Taxi to JFK airport for press trip, 11/15/11	Town Car International	511221	USD 70.91
Taxi from JFK airport to home, 11/22/11	Town Car International	511399	USD 115.62
Tour guide fee and driver fee, 11/29 - 12/05/11	King's Holidays	200	USD 3,864.00
Travel expenses for Said Ezzahoui, 11/29 - 12/5/11	King's Holidays	201	USD 1,444.68
Airfare from JFK to Morocco for 5 passengers on press trip	AMEX	December 2011	USD 218.50
Airfare from JFK to Morocco for 6 passengers on press trip	AMEX	December 2011	USD 262.20
Airfare for Melissa Duley (journalist) for Morocco press trip, 11/29 - 12/6	AMEX	December 2011	USD 513.90
Airfare for Melissa Duley's photographer, Ross Lister, for press trip 11/29 - 12/6	AMEX	December 2011	USD 563.90



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Description	Vendor Name	Vendor Ref No.	Amount
Airfare to Morocco for press trip 11/29 - 12/6	AMEX	December 2011	USD 38.23
Hotel for group press trip in Rabat, 12/1	AMEX	December 2011	USD 1,383.46
Hotel for group press trip in Chefchaouen, 12/2-12/3	Oussaden Tours	01451	USD 1,295.00
Group food and drinks at JFK airport	Town Car International	Expenses 12/07	USD 53.68
Taxi to JFK airport for press trip, 11/29	Town Car International	511618	USD 79.90
Taxi from JFK airport to home after trip, 12/6	Town Car International	511852	USD 103.85
Driver fee for press trip for Liz Woodson (journalist), 12/13 - 12/19/11	King's Holidays	250	USD 1,428.00
Airfare for Elizabeth Woodson from Marrakech to Casablanca	Elizabeth Woodson	12/12/2011	USD 466.90
Taxi for Elizabeth Woodson from Casablanca airport to Fez	Elizabeth Woodson	12/12/2011	USD 178.21
Airfare for Paula Wolfert to Miami for book signing/appts	AMEX	November 2011	USD 465.90
Car Service for Paula Wolfert to SF airport for book tour (4 hours), 11/16	AMEX	November 2011	USD 314.20
Car Service for Paula Wolfert from SF airport (5 hours), 11/18/11	AMEX	December 2011	USD 396.00
Car Service for Paula Wolfert to SF airport (4 hours), 11/28/11	AMEX	December 2011	USD 314.20
Car service for Paula Wolfert from Miami airport (1.5 hours), 11/28/11	AMEX	December 2011	USD 132.21
Car service for Paula Wolfert in Miami (4.75 hours), 11/29/11	AMEX	December 2011	USD 355.30
Car service for Paula Wolfert in Miami (7 hours), 11/30/11	AMEX	December 2011	USD 523.60
Car service for Paula Wolfert to Miami airport (1.5 hours), 12/01/11	AMEX	December 2011	USD 122.21
Car Service for Paula Wolfert from SF airport (3.5 hours), 12/01/11	AMEX	December 2011	USD 283.81
Car service for Paula Wolfert from SF airport (5 hours), 12/03/11	AMEX	December 2011	USD 396.00
Hotel fees for Paula Wolfert stay during book signing in Boston	AMEX	November 2011	USD 622.94
Taxi from hotel to Books & Books for Paula Wolfert book signing, 11/29/11		Expenses 12/06	USD 60.00
Taxi from Books & Books event to hotel, 11/29/11		Expenses 12/06	USD 60.00
Airport pickup in Atlanta for Paula Wolfert during book signing tour	Book Atlanta, Inc.	1290	USD 328.47
Hotel for Paula Wolfert in Atlanta for her Food of Morocco book tour	AMEX	December 2011	USD 725.41
Food at SF airport during book tour	Paula Wolfert	Expenses 12/27	USD 6.98
Meal while in Miami for book tour	Paula Wolfert	Expenses 12/27	USD 43.80
Lunch with Carolyn O'Neil during tour	Paula Wolfert	Expenses 12/27	USD 73.44
Taxi from meeting Morocco client, 9/06/11		Expenses 10/28	USD 12.25
Taxi to meet Morocco client, 9/06/11		Expenses 10/28	USD 8.80
Dinner with Kristen Mascia (People magazine), 10/19		Expenses 11/08	USD 42.42
Drinks and appetizers with Jen Peros (US Weekly), 10/24		Expenses 11/08	USD 32.54
Breakfast with Randy Weston, 10/26		Expenses 11/08	USD 36.95
Lunch with Sameer Reddy (freelancer for Departures, WSJ and W), 10/31		Expenses 11/08	USD 31.49
Lunch with Heather Clawson (Habitually Chic), 10/18	AMEX	November 2011	USD 65.44



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Description	Vendor Name	Vendor Ref No.	Amount
Taxi to Moroccan American Bridges Event, 11/12/11	AMEX	November 2011	USD 15.12
Breakfast with Client and MET designer	AMEX	November 2011	USD 88.49
Taxi from Morocco meeting with Chakib, 10/26/11	AMEX	November 2011	USD 15.60
Taxi to Morocco meeting with Chakib, 10/26/11	AMEX	November 2011	USD 10.80
Taxi from Morocco office to HL, 11/08/11	AMEX	November 2011	USD 13.20
Tea at Le Pain Quotidien for meeting with Katie Lee Joel for Morocco, 10/30		Expenses 12/02	USD 8.17
Taxi to Film Festival for Morocco, 11/18/11		Expenses 12/02	USD 10.40
Taxi to meeting with journalist, 11/21/11	AMEX	December 2011	USD 12.80
Taxi to meeting with Bravo, 12/02/11	AMEX	December 2011	USD 14.60
Taxi to meeting with Départures journaliste, 12/05/11	AMEX	December 2011	USD 14.40
Taxi to meeting with Gail Monahan of the Wall Street Journal, 11/29/11		Expenses 12/19	USD 11.90
Taxi to Bravo meeting for Morocco, 12/02/11		Expenses 12/19	USD 15.70
Breakfast with Départures for Morocco, 12/5/11		Expenses 12/19	USD 30.08
Meal with Gail Monahan of the Wall Street Journal, 12/9/11		Expenses 12/19	USD 91.94
Taxi to meeting with Brown and Hudson, 12/12/11		Expenses 12/19	USD 9.20
Messenger Services, 11/01 - 11/15/11	Success Express	A101449	USD 7.95
Shipment sent to Sari Freeman, 11/17/11	Fed Ex	7-700-98916	USD 19.93
Shipments for the period, 11/01 - 11/30/11	UPS	November 2011	USD 963.47
Messenger Services, 11/16 - 11/30/11	Success Express	A101553	USD 42.52
Messenger Services, 12/01 - 12/15/11	Success Express	A101822	USD 39.75
TOTAL ORGANISATION DES VOYAGES DE PRESSE,			USD 38,074.17
REALISATIONS EVENEMENTIELLES - EVENEMENTS A NY (OU EU)			
Morocco Lunch and Blogger Event Presentation, November 11, 2011	The Lambs Club	Blogger Event	USD 15,732.00
Taxi from Design editor tour @ Met, 11/11/11		Expenses 11/11	USD 17.80
Taxi to Design editor tour @ Met, 11/11/11		Expenses 11/11	USD 10.10
Group admission for Met event for Morocco	AMEX	November 2011	USD 288.00
Lodging for Adil Naji to host blogger tour of the new gallery at the MET	AMEX	November 2011	USD 576.63
TOTAL REALISATIONS EVENEMENTIELLES - EVENEMENTS A NY (OU EU)			USD 16,624.53
REALISATION EMISSIONS DE TELEVISION			
Born to Explore filming trip for Morocco	Activ Travel	Born to Explore	USD 16,038.00



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Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
PROSPECTION			
Mileage, meals and other travel expenses for sales meetings in October 2011	Passages of Distinction	2603	USD 126.65
Printing of Winter Newsletter	Passages of Distinction	2619	USD 150.00
Mileage expenses for sales meetings in the month of November 2011	Passages of Distinction	2656	USD 159.06
Promotion relation ONMT / Distribution, December 2011	Passages of Distinction	2620	USD 7,000.00
TOTAL PROSPECTION			USD 7,435.71
NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENNANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION			
Travel sections of LA Times for research	AMEX	November 2011	USD 30.25
Travel sections of Washington Post for research	AMEX	November 2011	USD 24.50
Travel sections of Boston Globe for research	AMEX	December 2011	USD 16.75
Travel sections of Atlanta Journal-Constitution for research	AMEX	December 2011	USD 28.50
Travel sections of Dallas Morning News for research	AMEX	December 2011	USD 19.50
Travel sections of Chicago Tribune for research	AMEX	December 2011	USD 13.25
TOTAL NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENNANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION			USD 132.75
ANALYSE ET RAPPORT MENSUEL			
Analysis of monthly report, December 2011		December 2011	USD 100.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC.			
Telephone, mailing, fax, reproduction, etc. December 2011		December 2011	USD 1,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

Total Due

USD 79,405.16

Amount Paid / Credited

USD 0.00

Balance Due

USD 79,405.16

The Total Amount Due on this invoice is Seventy Nine Thousand Four Hundred Five Dollars And Sixteen Cents

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Date	Invoice #
12/31/2011	15073
Due Date	PO #
3/15/2012	
Contract #	
	11/005

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Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref. No.	Amount
PROSPECTION			
Expenses for travel agent meetings, December 2011	Passages of Distinction	2679	USD 1,118.24
Advertisement in Virtuoso Insights December Newsletter	Virtuoso	M43488	USD 11,995.00
TOTAL PROSPECTION			USD 13,113.24

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

Total Due

USD 13,113.24

Amount Paid / Credited

USD 0.00

Balance Due

USD 13,113.24

The Total Amount Due on this invoice is Thirteen Thousand One Hundred Thirteen Dollars And Twenty Four Cents

Please make checks payable to HL Group Partners, LLC



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853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
6/1/2012	15074
Due Date	PO #
7/15/2012	
Contract #	
	11/005

BILL TO

Office National Marocain Du Tourisme
Anglè Rue Qued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
LANCEMENT DU PROGRAMME E-LEARNING POUR LES AGENTS DE VOYAGES			
Travel Agent Academy E-learning/"Full Flash" Program Fee - 1 of 2	Travalliance, LLC	0015406-INRev	USD 23,750.00
Travel Agent Academy E-learning/"Full Flash" Program Fee - 2 of 2	Travalliance, LLC	0016430-IN	USD 23,750.00
TOTAL LANCEMENT DU PROGRAMME E-LEARNING POUR LES AGENTS DE VOYAGES			USD 47,500.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank New York, NY

Total Due	USD 47,500.00
Amount Paid / Credited	USD 0.00
Balance Due	USD 47,500.00

The Total Amount Due on this invoice is Fourty Seven Thousand Five Hundred Dollars And Zero Cents

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New York, NY 10003

INVOICE

Date	Invoice #
6/24/2012	15075
Due Date	PO #
8/10/2012	
Contract #	
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Office National Marocain Du Tourisme
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Description	Vendor Name	Vendor Ref No.	Amount
REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			
Accomodation, transportation and guide fee for Peter Guttman's trip to Morocco	Activ Travel	Peter Guttman	USD 7,742.33
Flight for Peter Guttman, Photographer	American Express	May 2012	USD 543.16
Contribution to the Beautiful Morocco Festival, June 23, 2012	Saida Fikri Foundation	Contribution	USD 6,000.00
Retainer fee for sales and marketing on behalf of MNTO, February 2012	Passages of Distinction	2689	USD 5,070.00
Expenses for travel agent meetings, February 2012	Passages of Distinction	22763	USD 441.72
Retainer fee for sales and marketing on behalf of MNTO, March 2012	Passages of Distinction	2743	USD 7,000.00
Expenses for travel agent meetings, March 2012	Passages of Distinction	2818	USD 326.66
Passages of Distinction 2012 Roadshow planning fee	Passages of Distinction	2710	USD 6,000.00
Retainer fee for sales and marketing on behalf of MNTO, April 2012	Passages of Distinction	2777	USD 7,000.00
Protravel Spring Awakening Event, April 14, 2012	Passages of Distinction	2694	USD 140.62
Printing of Collection Cards and 2012 Spring Newsletter	Passages of Distinction	2778	USD 1,882.50
Image fee for the Passages of Distinction Roadshow brochure	American Express	May 2012	USD 98.00
Registration fee for North East Regional Meeting, January 2012	Virtuoso	82046223	USD 1,150.00
'Enriching Pursuits' direct mail piece	Virtuoso	M18967	USD 3,700.00
Design, printing and shipping of Morocco Guide for Roadshow event	Color Key Displays	9295	USD 5,999.00
Design and printing of invitations for Roadshow event	Color Key Displays	9294	USD 792.00
Venue fee for the Moroccan Marketplace/Roadshow event	The Altman Building	June 2012	USD 10,024.58
Rental and design/set up of authentic Moroccan props for Roadshow NY & LA events	Moroccan Prestige	129	USD 20,000.00
Handmade Tea Glasses for Roadshow events in LA, Chicago, NY and Atlanta	Moroccan Prestige	109	USD 3,225.00
Additional fees for baskets and glasses used at the event	Moroccan Prestige	165	USD 418.00
Authentic Moroccan food for Roadshow NY event	Little Morocco	LM0408	USD 16,000.00
Accessory rentals for Roadshow NY event	A&S Chair & Party	920	USD 2,549.85
Gift bags for Roadshow events	Sandies Specialties	136	USD 1,791.56
Invitations for Morocco POD Roadshow event	American Express	May 2012	USD 534.41
Photography of Moroccan Nights Marketplace/Roadshow NY event	Jennifer Taylor Photo	2601	USD 500.00
Fee to underwrite the Kosher Reception at Sephardic Jewish Film Festival	American Sephardi Fed	Underwriter Fee	USD 7,000.00
TOTAL REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			USD 115,929.39

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

[Redacted]

Total Due	USD 115,929.39
Amount Paid / Credited	USD 0.00
Balance Due	USD 115,929.39

The Total Amount Due on this invoice is One Hundred Fifteen Thousand Nine Hundred Twenty Nine Dollars And Thirty Nine Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
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New York, NY 10003

INVOICE

Date	Invoice #
4/1/2012	15495
Due Date	PO #
8/15/2012	
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Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Tour guide fee and driver fee for Williams Sonoma press trip, 2/6-2/14/12	King's Holidays	300	USD 5,205.25
Hotel accommodations in Marrakech for Williams Sonoma press trip	American Express	March 2012	USD 4,375.64
Hotel accommodations for Williams Sonoma press trip	Atlas Kasbah	41D	USD 558.39
Hotel accommodations in Rabat for Williams Sonoma press trip	American Express	March 2012	USD 1,656.01
Cooking Class with Eben Lenderking in Marrakech	American Express	March 2012	USD 952.24
Flight for Mourad Lahliou for Williams Sonoma press trip	American Express	February 2012	USD 299.48
Lunch with Chakib and Mr. Mohattane to discuss/plan Williams Sonoma trip	American Express	January 2012	USD 263.52
Tour guide fee and driver fee for John Mariani trip, 2/13-2/19/12	King's Holidays	350	USD 4,649.12
Hotel accommodations and meal for John Mariani, 2/15/12	33D/12	Atlas Kasbah	USD 806.16
Room and accommodations for Gayle Keck, 2/29/12	35/12	Atlas Kasbah	USD 248.51
Flight fee for Gayle Keck for fam trip with Casablanca Tours	American Express	February 2012	USD 43.20
Hotel accommodations and meals for Biennale group press trip, 2/24 - 3/7/12	Sanssouci Collection	Invs 3173-3271	USD 9,417.52
Flight to Marrakech for Biennale trip	American Express	February 2012	USD 1,218.20
Booking fee for flight to Marrakech	American Express	February 2012	USD 50.00
Flight for Victoria Noll (Whitewall Magazine) to Marrakech for Biennale trip	American Express	February 2012	USD 1,243.20
Booking fee for Victoria Noll flight to Marrakech	American Express	February 2012	USD 50.00
Flight for Kevin McGary (V Magazine) to Marrakech for Biennale trip	American Express	February 2012	USD 1,218.20
Booking fee for Kevin McGarry flight to Marrakech	American Express	February 2012	USD 50.00
Flight for domestic flight for Aaron Britt (Dwell) for Biennale trip	American Express	February 2012	USD 369.60
Booking fee for Aaron Britt flight to NY	American Express	February 2012	USD 50.00
Additional flight for domestic flight for Aaron Britt	American Express	March 2012	USD 429.00
Flight for Aaron Britt (Dwell) to Morocco	AMEX	March 2012	USD 528.21
Flight for Kristin Stedeman (Interview) to Marrakech for Biennale trip	American Express	March 2012	USD 1,425.40
Booking fee for Kristin Stedeman flight to Marrakech	American Express	February 2012	USD 50.00
Car Service from office to JFK airport, 2/29/12	Town Car	514412	USD 96.54
Transportation for Aaron Britt while in Marrakech, 3/3 & 3/7	Oussaden Tours	5459	USD 950.00
Entrance fee to Jardin Majorelle		Expenses 3/7/12	USD 29.43
Entrance fee to Bahia Palace		Expenses 3/7/12	USD 2.35
Lunch at Riad el Fenn		Expenses 3/7/12	USD 89.45
Food for group		Expenses 3/7/12	USD 52.97
Catalogues and travel bags for journalists on press trip.		Expenses 3/7/12	USD 158.90



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Description	Vendor Name	Vendor Ref. No.	Amount
Entrance Fee to Koranic School		Expenses 3/7/12	USD 23.54
Coffee and water for the group		Expenses 3/7/12	USD 14.59
Taxi from JFK airport to home for Maggie Hund, 3/6/12		Expenses 3/7/12	USD 59.30
Tour guide and transport fees for Mike de Simone and Jeff Jenssen, 3/4 - 3/9/12	Oussaden Tours	5460	USD 2,990.00
Tour guide and transportation fees for Kristin Hutton, 3/4 - 3/9/12	Oussaden Tours	5462	USD 2,209.00
Hotel accommodations for Mike Simone & Jeff Jenssen for Wine Enthusiast trip	American Express	April 2012	USD 247.48
Flight for Mike Simone, Wine Enthusiast press trip	American Express	March 2012	USD 528.21
Flight for Jeff Jenssen, Wine Enthusiast press trip	American Express	March 2012	USD 528.21
Tour guide and transport fees for group, Lonny Mag press trip, 3/19 - 3/22/12	Activ Travel	Michelle Adams	USD 599.00
Flight for Michelle Adams, Lonny Magazine press visit	American Express	March 2012	USD 531.78
Flight for Robert Leleux, Lonny Magazine press visit	American Express	March 2012	USD 531.78
Flight for Patrick Cline, Lonny Magazine press visit	American Express	March 2012	USD 531.78
Transport for Richard Weiss & John Barnhardt, Born to Explore trip, 3/17-3/20	Activ Travel	Born to Explore	USD 750.00
Hotel accommodations for Richard Weiss and John Barnhardt	American Express	April 2012	USD 813.67
Flight for John Barnhardt from London to Marrakech for Born to Explore trip	American Express	March 2012	USD 280.20
Return flight John Barnhardt from Marrakech to London	American Express	March 2012	USD 611.00
Booking fee for John Barnhardt's return flight	American Express	March 2012	USD 50.00
Flight for Richard Weiss from London to Marrakech for Born to Explore trip	American Express	March 2012	USD 280.20
Booking fee for Richard Weiss' flight from London	American Express	March 2012	USD 50.00
Flight for Richard Weiss from Marrakech to Casablanca	American Express	March 2012	USD 164.40
Return flight for Richard Weiss from Marrakech to New York	American Express	March 2012	USD 1,011.60
Dinner with Jeremy Kressman, Gadling blogger, 1/25/12	American Express	February 2012	USD 68.80
Dinner with Sonal Dutt, Rachael Ray Editor, 1/30/12	American Express	February 2012	USD 70.97
Coffee with Ann Abel, ForbesLife Editor, 2/3/12	American Express	February 2012	USD 11.17
Dinner with Eimear Lynch, Conde Nast Traveler, 3/8/12	American Express	March 2012	USD 62.62
Taxi home from dinner with Eimear Lynch	American Express	March 2012	USD 10.12
Dinner with Jen Murphy, AFAR Magazine, 3/7/12	American Express	March 2012	USD 66.07
Taxi home from dinner with Jen Murphy	American Express	March 2012	USD 11.87
Taxi home from Travel + Leisure event, 2/29/12	American Express	March 2012	USD 14.95
Coffee with Food & Wine magazine, 3/16/12	American Express	March 2012	USD 10.05
Breakfast with Food & Wine magazine, 3/16/12	American Express	March 2012	USD 46.11
Taxi to meeting with Food & Wine Magazine, 3/16/12	American Express	March 2012	USD 11.12
Taxi to NY Times travel show, 3/2/12		Expenses 3/26	USD 15.80



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et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
Taxi from NY Times travel show, 3/2/12		Expenses 3/26	USD 10.00
Purchase of Spa Magazine with Morocco placement		Expenses 3/26	USD 5.99
Taxi home from travel blogger meeting, 3/21/12	American Express	April 2012	USD 16.38
Taxi home from POD agent event, 3/27/12	American Express	April 2012	USD 15.35
Taxi to meeting with Virgin Limited PR, 3/21/12	American Express	April 2012	USD 13.89
Entry fee for MAPTA conference	MAPTA	Conference. fee	USD 475.00
Messenger services, 1/16 - 1/31/12	Success Express	A102524	USD 36.90
Messenger services, 2/01 - 2/15/12	Success Express	A102609	USD 8.45
Messenger to deliver travel agent-related contract	American Express	February 2012	USD 25.00
Messenger services, 3/01 - 3/15/12	Success Express	A102966	USD 8.45
Messenger services, 3/16 - 3/31/12	Success Express	A103284	USD 25.35
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 50,382.64
PROSPECTION			
Tour guide, transport & hotel accomodations for MAPTA fam trip, 2/17 - 2/26/12	Casablanca Tours	762/12	USD 7,010.00
Flights for 13 agents for fam trip with Casablanca Tours 2/16 - 2/23/12	American Express	February 2012	USD 560.04
TOTAL PROSPECTION			USD 7,570.04
NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENNANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION			
TOTAL NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENNANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION			USD 200.00



HL Group Partners, LLC

853 Broadway, 19th Floor
New York, NY 10003**Bill To:**

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

INVOICE

Date	Invoice #
4/1/2012	15495
Due Date	PO #
8/15/2012	
Contract #	
11/005	

Description	Vendor Name	Vendor Ref No.	Amount
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, January - March 2012		Jan-Mar 2012	USD 300.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. January - March 2012		Jan-Mar 2012	USD 3,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY
[REDACTED]

Total Due	USD 61,452.68
Amount Paid / Credited	USD 0.00
Balance Due	USD 61,452.68

The Total Amount Due on this invoice is Sixty One Thousand Four Hundred Fifty Two Dollars And Sixty Eight Cents

Please make checks payable to HL Group Partners, LLC



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853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
6/5/2012	15498
Due Date	PO #
10/1/2012	
Contract #	
	11/005

Bill To
Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref. No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Hotel accommodations for Julia Noran for DLS press trip, 4/11 - 4/15/2012	American Express	May 2012	USD 1,230.74
Flight for Marisa Marcantonio to Morocco for DLS press trip	American Express	April 2012	USD 302.80
Flight for Julia Noran to Morocco for DLS press trip	American Express	April 2012	USD 302.80
Flight for Leonor Danyliw to Morocco for DLS press trip	American Express	April 2012	USD 521.86
Return flight for Marisa Marcantonio from Marrakech to New York	American Express	March 2012	USD 1,153.70
Booking fee for Marisa Marcantonio's return flight	American Express	March 2012	USD 50.00
Return flight for Julia Noran from Marrakech to New York	American Express	March 2012	USD 1,153.70
Booking fee for Julia Noran's return flight	American Express	March 2012	USD 50.00
Train service from Pennsylvania to NY for Jack Smith (Robb Report)	American Express	April 2012	USD 156.00
Flight for Jack Smith to Morocco for press trip, 4/21 - 4/29/12	American Express	April 2012	USD 542.80
Transportation and traveling expenses for Jack Smith	Oussaden Tours	5458	USD 2,315.00
Transportation and guide fees for Tushar Roy & Andrea Bennett, 4/22 - 4/28/12	Oussaden Tours	5459A	USD 2,200.00
Flight for Tushar Roy to Morocco for COO Boutique press trip	American Express	April 2012	USD 503.45
Flight for Andrea Bennett to Morocco for COO Boutique press trip	American Express	April 2012	USD 503.45
Tour guide fee and transportation for May Group press trip, 5/11 - 5/22/12	King's Holidays	400	USD 1,205.10
Flight for Suzette Lipscomb from Los Angeles to NY, May Group press trip	American Express	May 2012	USD 579.60
Booking fee for Suzette Lipscomb's flight	American Express	May 2012	USD 50.00
Flight for Marie Speed from Florida to NY, May Group press trip	American Express	May 2012	USD 334.60
Booking fee for Marie Speed's flight	American Express	May 2012	USD 50.00
Hotel accommodations for M. Speed at Clarion Hotel, NY prior to trip to Morocco	Marie Speed	Expenses 6/28/12	USD 159.36
Flight for Glenn Hunter from Dallas to NY, May Group press trip	American Express	May 2012	USD 331.60
Booking fee for Glenn Hunter's flight	American Express	May 2012	USD 50.00
Hotel accommodations for G. Hunter at Clarion Hotel, NY prior to trip to Morocco	Glenn Hunter	Expenses 6/28/12	USD 696.31
Flight for Suzette Lipscomb to/from NY, May group press trip	American Express	June 2012	USD 301.00
Flight for Chadner Navarro to/from Morocco for May press trip	American Express	May 2012	USD 543.22
Flight for Marie Speed to/from Morocco for May Group press trip	American Express	May 2012	USD 543.16
Flight for Glenn Hunter to/from Morocco for May Group press trip	American Express	May 2012	USD 543.16
Flight for Suzette Lipscomb to/from Morocco for May Group press trip	American Express	May 2012	USD 543.16
Flight for John Moller to/from Morocco for May Group press trip	American Express	May 2012	USD 547.03
Flight for Sharon Goldstein to/from Morocco for May Group press trip	American Express	May 2012	USD 543.16
Car service for M. Speed and G. Hunter to hotel after trip to Morocco, 5/17/12	Town Car International	516600	USD 114.87
Hotel accommodations at Royal Mansour in Marrakech for May Group press trip	American Express	June 2012	USD 1,116.15
Hotel accommodations at Palais Namaskar in Marrakech for May Group press trip	American Express	June 2012	USD 319.34
Taxi to office with luggage for press trip to Morocco, 5/10/12	American Express	May 2012	USD 17.25



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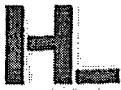
INVOICE

Date	Invoice #
6/5/2012	15498
Due Date	PO #
10/1/2012	
Contract #	
11/005	

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazne
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
Car service from office to airport for flight to Morocco, 5/10/12	Town Car International	516407	USD 98.42
Lunch for group lunch at Palais Terrab in Melknes		Expenses 5/23/12	USD 104.65
Lunch for tour guide at Il Mare in Essaouira		Expenses 5/23/12	USD 79.35
Lunch for group in Tinghir on way to Ouarzazate		Expenses 5/23/12	USD 51.75
Drinks at dinner for group at Hotel Chergui in Erfoud		Expenses 5/23/12	USD 29.33
Snacks for group on way to Erfoud		Expenses 5/23/12	USD 17.83
Drinks for group at Berber Palace in Ouarzazate		Expenses 5/23/12	USD 3.45
Lunch for group at local café in Erfoud		Expenses 5/23/12	USD 48.30
Car from JFK airport to home after flying from Morocco	Town Car International	516795	USD 138.22
Flight for Nola Weinstein to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Flight for Jamie Beck to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Flight for Kelly Frame to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Flight for Susan Gertner to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Flight for Rebecca Prusinowski to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Flight for Caroline Tell to/from Morocco for Caftan group press trip	American Express	May 2012	USD 543.22
Hotel accommodations at Four Seasons for Caftan group press trip	American Express	June 2012	USD 6,500.19
Transportation and guide for Caftan press trip	Casablanca Tours Inc	792/12	USD 1,675.00
Dinner for group at Azar Brasserie Libanaise	American Express	Expenses 5/21/12	USD 393.30
Hotel accommodations for Caftan trip	American Express	May 2012	USD 1,142.19
Taxi to Manhattan upon arrival in NY from Morocco	American Express	May 2012	USD 62.30
Transportation fee for Du Jour press trip	Rafi Limousine	024894	USD 2,177.00
Flight for Doug Friedman (Du Jour) to Morocco	American Express	May 2012	USD 572.09
Flight for John Kennedy to Morocco for Mawazine Festival	American Express	May 2012	USD 535.12
Flight for Grace Clarke to Morocco for Town & Country press trip	American Express	May 2012	USD 529.07
Flight for Daniel Paik to Morocco for Town & Country press trip	American Express	May 2012	USD 529.07
Flight for Brian Nordstrom to Morocco for Town & Country press trip	American Express	May 2012	USD 529.07
Hotel accommodations at Hotel La Mamounia for Town & Country group	American Express	June 2012	USD 5,113.96
Hotel accommodations at Hotel La Mamounia for Town & Country group	American Express	June 2012	USD 992.03
Transportation to/from Casablanca for Town and Country press trip	Casablanca Tours Inc	793/12	USD 900.00
Tour guide fee and transportation for Martha Stewart Day Trip, May 29, 2012	King's Holidays	450	USD 667.88
Lunch with POD to discuss upcoming roadshow for MNTO	American Express	April 2012	USD 82.22
Breakfast with Tamar Lowell, owner of Access Trips, to discuss events	American Express	May 2012	USD 37.03
Coffee during breakfast with Tamar Lowell	American Express	May 2012	USD 3.75
Taxi to meeting with Tamar Lowell, Access Trips	American Express	May 2012	USD 7.75
Taxi from meeting with Tamar Lowell	American Express	May 2012	USD 13.12



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INVOICE

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11/005	

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Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
Messenger Services, 4/01 - 4/15/12	Success Express	A103388	USD 8.45
Messenger Services, 5/16 - 5/31/12	Success Express	A103889	USD 16.90
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 45,892.48
 NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION TOTAL NEWS LETTER INTERNET, EDITION D'UNE E-NEWSLETTER, COMPRENANT LES TRAVAUX DE RECHERCHE, DE MISE EN PAGE ET DE DISTRIBUTION			USD 200.00
 ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, April - May 2012		April-May 2012	USD 200.00
 GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. April - May 2012		April-May 2012	USD 2,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

Total Due

USD 48,292.48

Amount Paid / Credited

USD 0.00

Balance Due

USD 48,292.48

The Total Amount Due on this invoice is **Fourty Eight Thousand Two Hundred Ninety Two Dollars And Forty Eight Cents**

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INVOICE

Date	Invoice #
8/31/2012	15731
Due Date	PO #
10/15/2012	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
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Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			
Printed invitations for Art of Elysium / Morocco event	Aardvark Letterpress	7618	USD 2,100.00
Design and creation of invitations for event	Cristina Sara Padron	53006	USD 1,500.00
Calligraphy on envelopes of invitations	Calligraphy Katrina	16-7370-40	USD 200.00
Cleaning services before and after event	BMC Maintenance	1623	USD 2,500.00
Security service for event	Endeavor Security	213	USD 3,150.00
Rental of kitchen furniture	Classic Party Rental	536892-1	USD 7,831.21
Rental of kitchen utensils	Classic Party Rental	536892-2	USD 8,122.07
Sound and lighting production fee	Hatch	718	USD 15,972.45
Candles and votives for venue	Eric Buterbaugh	56195	USD 2,433.28
DJ entertainment	Table Manners	1837	USD 5,000.00
Rental of Moroccan furniture	Badia Design	18513	USD 6,709.87
Event catering fee	Cory Martin Events	HL08221	USD 16,597.00
Photography fee	Stefanie Keenan	12-067	USD 1,400.00
Valet service for guests	M&S Valet Parking	191	USD 1,280.00
Flight to/from Los Angeles	American Express	August 2012	USD 1,184.60
TOTAL REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			USD 75,980.48

Bank / Wire Transfer Details:

JP Morgan Chase Bank
New York, NY

Total Due

USD 75,980.48

Amount Paid / Credited

USD 0.00

Balance Due

USD 75,980.48

The Total Amount Due on this invoice is **Seventy Five Thousand Nine Hundred Eighty Dollars And Forty Eight Cents**

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INVOICE

Date	Invoice #
10/10/2012	15970
Due Date	PO #
11/25/2012	
Contract #	
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Bill To
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Angle Rue Oued Al Makhazine
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Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Hotel accommodations for Suzette Lipscomb for May Group press trip	American Express	May 2012	USD 242.44
Hotel accommodations at Riad Fes for May Group press trip	American Express	May 2012	USD 829.08
Two week photography shoot by Peter Gutman in Morocco	Peter Guttman	1	USD 15,000.00
Expenses incurred by Peter Guttman for photography shoot	Peter Guttman	2	USD 203.74
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 16,275.26
PROSPECTION			
Venue fees for Jeff Koehler Cooking Event, June 20 2012	Haven's Kitchen	I-11390	USD 4,311.45
Purchase of preserved lemons as media gifts at event	American Express	June 2012	USD 193.24
Gift bags and press folders for event	American Express	June 2012	USD 137.18
Mounted map of Morocco for event	American Express	June 2012	USD 15.00
Orange Blossom water for event	American Express	June 2012	USD 47.73
Flight for Jeff Koehler (Chef) from Spain to NY for cooking event	American Express	May 2012	USD 1,680.40
Hotel accommodations for Jeff Koehler while in NY for cooking event	American Express	July 2012	USD 1,960.84
Transportation for Jeff Koehler from JFK airport to hotel prior to event	Town Car International	517440	USD 128.80
Transportation for Jeff Koehler from hotel to JFK airport after event	Town Car International	517625	USD 80.46
Taxi from office to venue to prepare for the event, June 19th	American Express	July 2012	USD 5.90
Taxi from home to venue to prepare for the event, June 20th	American Express	July 2012	USD 16.10
Taxi from office to event, June 20th	American Express	July 2012	USD 7.00
Taxi home from cooking event, June 20th		Expenses 7/31/12	USD 7.46
Premium open bar fee for Classic Travel Cocktail Event in NY	Open House	101	USD 541.25
Expenses for travel agent meetings, April 2012	Passages of Distinction	2849	USD 1,175.88
Retainer fee for sales and marketing on behalf of MNTO, May 2012	Passages of Distinction	2826	USD 7,000.00
Expenses for travel agent meetings, May 2012	Passages of Distinction	2894	USD 205.55
Retainer fee for sales and marketing on behalf of MNTO, June 2012	Passages of Distinction	2865	USD 7,000.00
Email Blasts and office help for NYC Roadshow	Passages of Distinction	2900	USD 1,339.00
Retainer fee for sales and marketing on behalf of MNTO, July 2012	Passages of Distinction	2951	USD 7,000.00
Expenses for travel agent meetings and Roadshows, June 2012	Passages of Distinction	2941	USD 5,139.66
Expenses for travel agent meetings, July 2012	Passages of Distinction	2967	USD 206.99
Retainer fee for sales and marketing on behalf of MNTO, August 2012	Passages of Distinction	2995	USD 7,000.00
Expenses for travel agent meetings, August 2012	Passages of Distinction	3017	USD 1,160.60
Retainer fee for sales and marketing on behalf of MNTO, Sep 2012	Passages of Distinction	3045	USD 5,367.00
Advertisement feature in Virtuoso Life, July 2012	Virtuoso	M48968	USD 15,790.00



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INVOICE

Date	Invoice #
10/10/2012	15970
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11/25/2012	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref. No.	Amount
Advertisement feature in Taste the World, August 2012	Virtuoso	M48969	USD 7,975.00
Advertisement feature in Virtuoso Life, September 2012	Virtuoso	M48972	USD 15,790.00
Advertisement feature in Virtuoso Traveler, October 2012	Virtuoso	M48974	USD 12,475.00
TOTAL PROSPECTION			USD 103,757.49
 WORKSHOPS			
Catering and hotel venue fee for LA Roadshow Travel Agent Event	American Express	June 2012	USD 22,724.47
TOTAL WORKSHOPS			USD 22,724.47
 REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			
Hotel accommodations in Los Angeles	American Express	September 2012	USD 432.31
Additional fees for hotel accommodations in Los Angeles	American Express	September 2012	USD 58.00
Meal at hotel in Los Angeles	American Express	September 2012	USD 14.14
Car service to airport from office, 8/22/12	American Express	September 2012	USD 60.50
Taxi from airport to office, 8/23/12	American Express	September 2012	USD 60.36
TOTAL REALISATIONS EVENEMENTIELLES - EVENEMENT A NY (OU EU)			USD 625.31

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

[REDACTED]

Total Due	USD 143,382.53
Amount Paid / Credited	USD 0.00
Balance Due	USD 143,382.53

The Total Amount Due on this invoice is One Hundred Forty Three Thousand Three Hundred Eighty Two Dollars And Fifty Three Cents

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INVOICE

Date	Invoice #
11/15/2012	16225
Due Date	PO #
12/31/2012	
Contract #	
	11/005

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Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Hotel accomodations for John Kennedy for Mawazine Festival	American Express	May	USD 975.42
Hotel accomodations for Jamila Robinson (AIC) and Debra Bass (SLPD)	Dar Roumana	C216	USD 337.00
Flight for Cindy Loose from Wash DC to NY for trip to Morocco	American Express	June 2012	USD 399.80
Flight for Cindy Loose from NY to Wash DC following trip to Morocco	American Express	June 2012	USD 662.80
Flight for Kayleigh Kulp from Baltimore to NY for trip to Morocco	American Express	June 2012	USD 404.80
Flight for Kayleigh Kulp from NY to Baltimore following trip to Morocco	American Express	June 2012	USD 662.80
Hotel accomodations for Kayleigh Kulp in Casablanca	American Express	June 2012	USD 187.39
Flight for Karen Loftus from New Mexico to NY for trip to Morocco	American Express	June 2012	USD 600.60
Flight for Alison Roth from Denver to NY for trip to Morocco	American Express	June 2012	USD 349.80
Flight for Alison Roth from NY to Denver following trip to Morocco	American Express	June 2012	USD 459.80
Hotel accomodations for Alison Roth in NY before flight to Morocco	Alison Roth	Expenses 7/09/12	USD 197.43
Transportation for Alison Roth from JFK airport to hotel	Town Car International	517625	USD 104.36
Flight for Elyse Glickman from Los Angeles to NY for trip to Morocco	American Express	June 2012	USD 425.80
Flight for Elyse Glickman from NY to Los Angeles following trip to Morocco	American Express	June 2012	USD 383.80
Hotel accomodations for Elyse Glickman in NY before flight to Morocco	Elyse Glickman	Expenses 7/19/12	USD 232.99
Transportation from NYC to JFK airport	Town Car International	517440	USD 73.25
Transportation from JFK airport to home	Town Car International	517625	USD 127.91
Flight for Robert Guccione to Morocco for La Mamounia press trip	American Express	June 2012	USD 533.62
Flight for Melanie Brandman to Morocco for La Mamounia press trip	American Express	June 2012	USD 533.62
Flight for Donald Richardson, Brandman PR, to Morocco for press trip	American Express	June 2012	USD 528.59
Flight for Jeralyn Gerba, Brandman PR, to Morocco for press trip	American Express	June 2012	USD 528.59
Flight for Maridel Reyes, Knot.com/BBC America, to Morocco for press trip	American Express	July 2012	USD 531.22
Transportation and guide fee for Pamela Love	Casablanca Tours Inc	802/12	USD 2,600.00
Transportation for Pamela Love to JFK airport for trip to Morocco	Town Car International	517969	USD 64.26
Transportation for Pamela Love from JFK airport to home after trip to Morocco	Town Car International	518132	USD 136.56
Las Vegas Trade Show registration fee for Chakib Ghaoudouani	American Express	July 2012	USD 4,775.00
Las Vegas Trade Show Registration fee for Kristen Dondero, POD	American Express	July 2012	USD 4,775.00
Dinner with journalists from LX TV, People and Complex to pitch Morocco	American Express	June 2012	USD 230.54
Taxi to dinner with journalists from LX TV, People & Complex	American Express	June 2012	USD 8.88
Taxi to client meeting for Morocco	American Express	June 2012	USD 14.38
Taxi to client meeting for Morocco	American Express	June 2012	USD 12.25



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INVOICE

Date	Invoice #
11/15/2012	16225
Due Date	PO #
12/31/2012	
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	11/005

Bill To:

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
Taxi to POD agent event for Morocco	American Express	June 2012	USD 12.75
Taxi from POD agent event	American Express	June 2012	USD 22.37
Drinks with Chadner Navarro to discuss MNTO	American Express	June 2012	USD 76.96
Messenger Services, 6/01 - 6/15/12	Success Express	A104173	USD 62.79
Messenger Services, 6/16 - 6/30/12	Success Express	A104231	USD 93.69
Messenger Services, 6/16 - 6/30/12	Success Express	A104231	USD 16.90
Messenger Services, 6/16 - 6/30/12	Success Express	A104231	USD 16.90
Messenger Services, 7/01 - 7/15/12	Success Express	A104572	USD 8.45
Flight for Dianne Dorrans Saeks from San Francisco to NY for individual press trip	American Express	September 2012	USD 842.60
Flight for Dianne Dorrans Saeks to Morocco for individual press trip	American Express	September 2012	USD 527.24
Charge for fax sent to Dianne Dorrans Saeks from Fedex	American Express	September 2012	USD 16.80
Flight for David Latt from Los Angeles to NY for Culinary press trip	American Express	October 2012	USD 745.60
Flight for Rebecca Kinnear from Orlando to NY for Culinary press trip	American Express	October 2012	USD 391.60
Flight for Christine O'Toole from Pittsburgh to NY for Culinary press trip	American Express	October 2012	USD 268.60
Flight for Barbara Chernez to Morocco for Culinary press trip	American Express	October 2012	USD 249.34
Flights for Barbara Chernez from Morocco for Culinary press trip	American Express	October 2012	USD 1,247.40
Flights for Caroline Trefler from Morocco for Culinary press trip	American Express	October 2012	USD 536.70
Flight for David Latt to Morocco for Culinary press trip	American Express	October 2012	USD 536.70
Flight for Rebecca Kinnear to Morocco for Culinary press trip	American Express	October 2012	USD 536.70
Flight for Christine O'Toole to Morocco for Culinary press trip	American Express	October 2012	USD 536.70
Flight to Morocco for Culinary press trip	American Express	October 2012	USD 536.70
Car from home to airport for flight to Morocco, 9/23/12	Town Car International	519804	USD 74.36
Car to home from airport after return from Morocco, 10/01/12	Town Car International	520179	USD 183.82
Beverage while traveling to Morocco		Expenses 3/13/12	USD 15.73
Dinner at airport before her flight to Morocco		Expenses 3/13/12	USD 27.29
Entry fees to historic/cultural sites in Morocco (27 entries @ 10 MAD)		Expenses 3/13/12	USD 31.23
Breakfast in Casablanca for press group		Expenses 3/13/12	USD 59.26
Lunch in Moulay Idriss for press group		Expenses 3/13/12	USD 49.96
Lunch at Restaurant Ennajjarine in Fes for press group		Expenses 3/13/12	USD 110.67
Dinner at Pomiroeu Restaurant in Marrakech for press group		Expenses 3/13/12	USD 231.97
Entry fee to Jardin Majorelle in Marrakech		Expenses 3/13/12	USD 28.92
Lunch in Marrakech at Grand Cafe de la Poste for press group		Expenses 3/13/12	USD 142.88
Transfer for Barbara Chernez from Imilil to airport in Marrakech		Expenses 3/13/12	USD 69.72
Flight for Jane Siebert to Morocco for FIAF fundraising gala	American Express	October 2012	USD 409.86



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
11/15/2012	16225
Due Date	PO #
12/31/2012	
Contract #	
	11/005

Bill To

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa.

Description	Vendor Name	Vendor Ref. No.	Amount
Flight for Paul Murrett to Morocco for FIAF fundraising gala	American Express	October 2012	USD 409.86
Flight to Miami to discuss event opportunity	American Express	October 2012	USD 685.60
Taxi to MNTO public relations planning meeting, 8/28/12	American Express	September 2012	USD 8.40
Taxi from MNTO public relations planning meeting, 8/28/12	American Express	September 2012	USD 10.60
Taxi to MNTO client meeting, 9/27/12	American Express	October 2012	USD 9.50
Taxi to meeting with client, 10/18/12	American Express	October 2012	USD 12.50
Taxi from Morocco meeting with client, 10/18/12	American Express	October 2012	USD 13.70
Messenger Services, 9/16 - 9/30/12	Success Express	A105720	USD 25.35
Messenger Services, 10/01 - 10/15/12	Success Express	A105832	USD 16.90
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 31,769.83

Bank / Wire Transfer Details:

JP Morgan Chase Bank
New York, NY
[REDACTED]

Total Due

USD 31,769.83

Amount Paid / Credited

USD 0.00

Balance Due

USD 31,769.83

The Total Amount Due on this invoice is Thirty One Thousand Seven Hundred Sixty Nine Dollars And Eighty Three Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC

853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
11/15/2012	16226
Due Date	PO #
12/31/2012	
Contract #	
	11/005

Bill To:

Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
PROSPECTION Advertisement feature in Trips of a Lifetime publication, October 2012 Advertisement feature in Virtuoso Life, November 2012 TOTAL PROSPECTION	Virtuoso Virtuoso	M48973 M48975	USD 7,975.00 USD 15,790.00 USD 23,765.00
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, June - October 2012		Jun-Oct 2012	USD 500.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. June - October 2012		Jun-Oct 2012	USD 5,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

Total Due

USD 29,265.00

Amount Paid / Credited

USD 0.00

Balance Due

USD 29,265.00

The Total Amount Due on this invoice is Twenty Nine Thousand Two Hundred Sixty Five Dollars And Zero Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

Bill To:
Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

INVOICE

Date	Invoice #
11/15/2012	16227
Due Date	PO #
12/31/2012	
Contract #	
	11/005

Description	Vendor Name	Vendor Ref. No.	Amount
SERVICE CLIPPING/PIGE MEDIA			
Publications for clips and research	American Express	June 2012	USD 21.96
Travel sections of various publications for research of Morocco	American Express	June 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	June 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	June 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	July 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	July 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	July 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	July 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	July 2012	USD 19.00
Two issues of Wine Enthusiast to send to MNTO		Expenses 7/18/12	USD 11.98
Passport Magazine for MNTO placement		Expenses 7/31/12	USD 9.90
Travel sections of various publications for research of Morocco	American Express	August 2012	USD 26.00
Travel sections of various publications for research of Morocco	American Express	August 2012	USD 12.00
Purchase of Dwell Magazine for research	American Express	August 2012	USD 15.48
Travel sections of various publications for research of Morocco	American Express	September 2012	USD 19.00
Magazines for research	American Express	September 2012	USD 9.47
Travel sections of various publications for research of Morocco	American Express	September 2012	USD 19.00
Purchase of US Weekly magazine for client placement	American Express	September 2012	USD 9.98
Travel sections of various publications for research of Morocco	American Express	September 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	September 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	September 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	October 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	October 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	October 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	October 2012	USD 19.00
Travel sections of various publications for research of Morocco	American Express	October 2012	USD 19.00
Magazines for research and clipping	American Express	October 2012	USD 14.97
Magazines for research	American Express	October 2012	USD 14.97
TOTAL SERVICE CLIPPING/PIGE MEDIA			USD 469.71

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

[REDACTED]

Total Due

USD 469.71

Amount Paid / Credited

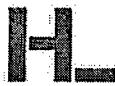
USD 0.00

Balance Due

USD 469.71

The Total Amount Due on this invoice is Four Hundred Sixty Nine Dollars And Seventy One Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
12/15/2012	17498
Due Date	PO #
1/31/2013	
Contract #	
	11/005

Bill To
Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
PROSPECTION Advertisement feature in Virtuoso Traveler publication, December 2012	Virtuoso	M48976	USD 12,475.00
TOTAL PROSPECTION			USD 12,475.00
WORKSHOPS Registration fee for Sari Freeman - Symposium 2012	Virtuoso	82047477	USD 5,295.00
Registration fee for Chakib Ghadouani - Symposium 2012	Virtuoso	82047498	USD 5,295.00
TOTAL WORKSHOPS			USD 10,590.00
ANALYSE ET RAPPORT MENSUEL Analysis of monthly report, November & December 2012		Nov-Dec 2012	USD 200.00
GESTION DU COMPTE ONMT, TELEPHONIE, MESSAGERIE, FAX, REPRODUCTION, DUPLICATION, GRAVURE, ETC. Telephone, mailing, fax, reproduction, etc. November & December 2012		Nov-Dec 2012	USD 2,000.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY
[REDACTED]

Total Due	USD 25,265.00
Amount Paid / Credited	USD 0.00
Balance Due	USD 25,265.00

The Total Amount Due on this invoice is Twenty Five Thousand Two Hundred Sixty Five Dollars And Zero Cents

Please make checks payable to HL Group Partners, LLC



HL Group Partners, LLC
853 Broadway, 19th Floor
New York, NY 10003

INVOICE

Date	Invoice #
6/1/2013	18118
Due Date	PO #
7/15/2013	
Contract #	
	11/005

Bill To
Office National Marocain Du Tourisme
Angle Rue Oued Al Makhazine
et Rue Zalaqa B.P. 19
Agdal, Rabat, MA
Attn: Hicham Boudraa

Description	Vendor Name	Vendor Ref No.	Amount
ORGANISATION DES VOYAGES DE PRESSE			
Lunch at Dar Rbatiya for Rabat press trip	Dar Rbatiya	American Express	USD 168.76
Dinner at Mai Thai restaurant for Rabat press trip	Mai Thai	American Express	USD 198.23
Lunch at Sofitel Rabat during Rabat press trip	Sofitel Rabat	American Express	USD 15.22
Dinner at Sofitel Rabat during Rabat press trip	Sofitel Rabat	American Express	USD 1,221.15
Dinner at Sofitel Rabat during Rabat press trip	Sofitel Rabat	American Express	USD 1,159.69
Dinner at Delano hotel Marrakech during Rabat press trip	Delano Hotel Marrakech	American Express	USD 92.49
Roundtrip airfare for Linda Fuller to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 7,890.00
Roundtrip airfare for Raquel Diaz to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 7,890.00
Roundtrip airfare for Rebecca Davis to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 1,670.00
Roundtrip airfare for Upton Saiddi to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 1,670.00
Roundtrip airfare for Nisha Gopalan to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 1,670.00
Roundtrip airfare for Yoann Piellex to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 498.00
Roundtrip airfare for Eric Messie to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 498.00
Roundtrip airfare for Anne Cherre to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 498.00
Roundtrip airfare for Romeo Escobar to Morocco for Rabat Press Trip	Oussaden Tours	51013/20	USD 2,280.00
Transportation and Guide fee in Morocco for Waris Group	Casablanca Tours	854/13	USD 3,400.00
Transportation and Guide fee in Casablanca for Mark & Nicole Joy	Casablanca Tours	855/13	USD 2,400.00
Hotel rooms for FIAF winners Jane Siebert and her husband	American Express	November 2012	USD 2,745.94
Flight for Pamela Love and photographe Matthew Nelson to Morocco for Elle Magazine press trip	American Express	July 2012	USD 8,730.46
Hotel for Christine C, Lindsey C, Natalie S and Julia S in Morocco	American Express	November 2012	USD 4,227.11
Meals/spa at La Sultana for Christine C, Lindsey C, Natalie S & Julie S	American Express	American Express	USD 1,377.27
TOTAL ORGANISATION DES VOYAGES DE PRESSE			USD 50,300.32
CAMPAGNE SUR LES RESEAUX SOCIAUX			
Roundtrip airfare for Youngjun Koo to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,670.00
Roundtrip airfare for Jenny Song to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,348.00



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Date	Invoice #
6/1/2013	18118
Due Date	PO #
7/15/2013	
Contract #	
	11/005

Description	Vendor Name	Vendor Ref No.	Amount
Roundtrip airfare for Onnie Song to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,348.00
Roundtrip airfare for Francis Yambao to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,670.00
Roundtrip airfare for Micheal Morrissey to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,670.00
Roundtrip airfare for Dana Berkowitz to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 1,670.00
Roundtrip airfare for George Perez to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 2,280.00
Roundtrip airfare for Rumi Neely to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 2,280.00
Roundtrip airfare for Julie De La Cruz to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 2,280.00
Roundtrip airfare for Monica Davis to Morocco for Rabat Press Trip	Oussaden Tours	51014/20	USD 2,280.00
TOTAL CAMPAGNE SUR LES RESEAUX SOCIAUX			USD 18,496.00
PROSPECTION			
Airfare, transportation, guide and fees for Fam Trip 2013	Casablanca Tours	834/13	USD 16,030.00
TOTAL PROSPECTION			USD 16,030.00

Bank / Wire Transfer Details:
JP Morgan Chase Bank
New York, NY

[Redacted]

Total Due

USD 84,826.32

Amount Paid / Credited

USD 0.00

Balance Due

USD 84,826.32

The Total Amount Due on this invoice is Eighty Four Thousand Eight Hundred Twenty Six Dollars and Thirty Two Cents

Please make checks payable to HL Group Partners, LLC